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# City of Detroit

## CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 26, 2014

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts and purchase orders recommended by the Finance Department, Purchasing Division for the Week of August 25, 2014. The contracts are submitted to the City Council under the Recess Procedures approved July 15, 2014. All items on the enclosed list will be held through Wednesday, August 27, 2014. If Council Members object to or wish to hold any item on this list, please notify the Committee Clerk's office by 4 pm, Wednesday, August 27. All contracts, that are not held, will be considered approved and processed beginning Thursday, August 28, 2014.

Any contract that is held, will be held until the objection of the Council Member(s) holding the contract is withdrawn; Contracts held after the Recess period will be referred to the appropriate Committee for review and consideration.

The comments and review of the Legislative Policy Division staff are printed in bold following the contracts.

### Attachment

cc:	Janice Winfrey	City Clerk
	Mark Lockridge	Auditor General
	Palencia Mobley	Mayor's Liaison
	Boysie Jackson	Purchasing Division
	Irvin Corley	Legislative Policy Division
	Marcell Todd	Legislative Policy Division

Statistics compiled for the list of Contracts and Purchases submitted for Week of August 25, 2014.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
General Services	2	0	0	2
Plan. & Developmt.	8	0	0	6
Police	1	0	0	0
Public Works 3 Contracts with MI Dept. of Transportation	6	0	1 Amendment	3
<hr/>				
<b>Totals</b> <b>1 Emergency Procurement</b>	<b>17</b>	<b>0 Detroit-Based Business Bids</b>	<b>1 Amendment</b>	<b>11</b>

This list represents expenditures totaling \$ 9,267,379.44<sup>1</sup>

Included in the total costs are the following:

City General Fund	\$ 1,234,652.76
Drug Law Enforcement Fund	\$ 458,783.00
Grants Fund	\$ 1,292,003.68
Transportation Grants Federal and State	\$ 6,281,940.00

1 Grant requires Matching funds allocated from  
General Obligation Bond Funds for \$720,776.20

<sup>1</sup> This list includes: Amendment to existing contract, New contracts for terms from 18 months to 3 years.  
*Contracts and Purchase Orders submitted Recess Week of August 25, 2014*

TO: HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 25, 2014

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED THE  
RECESS WEEK OF AUGUST 25, 2014**

### **GENERAL SERVICES**

2895764 100% City Funding – To Provide Electrical Repair Services – Contractor: Power Lighting & Technical Services, Location: 10824 West Chicago, Suite 200, Detroit, MI 48204 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount: \$600,000 /3 yrs  
**Costs budgeted to General Fund, Acct. 1000-470010-006004-622200-11830-0-A4510, Appropriation for Facilities and Grounds Maintenance includes available funds of \$8,670,515 as of Aug. 22, 2014.**

**5 Bids received on Open Market for electrical services. This recommendation is for the Second Low Bid received from Power Lighting & Technical Services, determined to be the ONLY responsible and responsive bidder for electrical services. Department estimates the costs at \$200,000 per year, for a term of 3 years. The bid included hourly rates, ranging from \$45 per hour and \$25 per hour for regular work hours, to \$90/hour and \$65/hour for Emergencies, Sundays and Holidays.**

**Lowest Bid from Walker's Heating and Cooling for regular hourly rates of \$31.53 and \$33.69 to \$70.95 and \$75.81 for Emergencies and Holidays; Bid determined to be Unacceptable due to poor past performance.**

**Other bids received from ECM/NQN Contractors from \$35 to \$47 per hour to \$60 and \$90 per hour; Visions Consulting from \$68.72 and \$83.56 per hour to \$117.62 and \$132.28 per hour; and KEO and Associates for \$102 and \$121 per hour to \$204 and \$242 per hour.**

**This bid request was for Repair and Maintenance Services in various Skilled Labor areas including: Electrical, Mechanical, Plumbing and General Contracting.**

***One (1) previous contract, awarded from this same Request for Bids, has been submitted to the City Council. No. 2895761 with Systemp Corp. to provide Mechanical Services to maintain H.V.A.C. Equipment, for a term of 3 years, thru June 30, 2017 for estimated costs of \$2,100,000, was submitted Recess Week of August 4, 2014.***

**Contract checklist, dated July 17, 2014, indicates this contract is essential, to have available services to perform electrical repairs at City facilities.**

**Covenant of Equal Opportunity Affidavit signed 6-6-14;  
TAXES: Good Through 8-15-15 and 12-30-14;  
Hiring Policy Compliance Affidavit signed 6-6-14, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 6-6-14, indicating business established 2012, no records to disclose.**

**General Services Department - *continued***

2896815 100% City Funding – To Provide Repair Service, Parts and/or Labor Truck Sweeper Springs – Contractor: Certified Alignment, Location: 6707 Dix, Detroit, MI 48209 – Contract Period: August 1, 2014 through July 31, 2017 – Contract Amount: \$634,652.76/3 yrs.

**Costs budgeted to General Fund, Acct. 1000-470100-006004-622100-12153-0-A4510, Appropriation for Fleet Management includes available funding of \$12,576,624 as of August 22, 2014.**

**5 Bids solicited, 2 Bids received on Open Market for services and parts to maintain and repair Truck and Sweeper springs.**

**This Award is for the Lowest Bid received from Certified Alignment for \$211,550.92 per year, for a term of 3 years. The contract also includes options to renew 3 additional one-year periods.**

**The Low bid includes discounts from the manufacturer's price list of 60% for springs, 35% for misc. spring parts and hardware, and 40% for shock absorbers; Labor cost is \$60 per hour for regular time. Parts and Labor used include a warranty of 90 days.**

**Repair services indicated to be provided at 6702 Dix Street, Detroit.**

**Second bid received from All Type Truck & Trailer for \$247,771.92 per year.**

**Contract checklist, dated August 19, 2014, indicates this contract is essential for repair services and parts required to maintain truck and sweeper springs.**

**Covenant of Equal Opportunity Affidavit signed 3-21-14;**

**TAXES: Good Through 4-8-15 and 1-15-15;**

**Hiring Policy Compliance Affidavit signed 3-21-14, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-21-14, indicating business established 1991, no records to disclose.**

***Previous contract for Parts, Labor and Equipment Replacement for Truck and Sweeper Springs was no. 2835024 with Metro Airport Truck, Taylor, MI, approved Feb. 15, 2011, for a 3-year term from February 2011 through January 2014 for a 3-year cost estimated at \$657,840.***

***Certified Alignment & Suspension provided repair services and parts for Truck and Sweeper Springs, through Contract 2712769, for a term from October 2006 through January 2011, with authorized costs of \$357,000 over that term.***

## **PLANNING AND DEVELOPMENT**

2892408 100% Federal Funding – Facade Program – To Provide Management, Administration and Construction of certain Infrastructure Improvements – Contractor: Joy-Southfield Community Development Corporation, Location: 18917 Joy Road, Detroit, MI 48228 – Contract Period: November 15, 2014 through – May 31, 2016 – Contract Amount: \$100,000.00

**Costs budgeted to Block Grant Fund, Acct. 2001-367156-769513-651200-12420-0-A3050, Appropriation for Joy-Southfield CDC includes available funding of \$310,264 as of Aug. 22, 2014.**

**Funding provided from the 2012-2013 Block Grant funding for neighborhood improvement projects proposed by citizens and neighborhood groups. Project Coordinator for the Agency is Rodney Gasaway.**

**This contract is to assist the Agency to provide improvements in the Joy-Southfield area to include: Painting, New Signs, Stucco work, New Fencing, and Lighting. The Agency to enter into reimbursement agreements with the applicants (businesses). Projects for business façade improvements not to exceed \$50,000.**

**Budgeted costs of this contract to include: Façade Grant Cost for \$90,000; Professional Consultant for \$7,000; Project Administration for \$2,200; Advertisement (for bidding projects) at \$800.**

**Contract checklist, dated February 14, 2014, indicates this contract is essential to provide the services offered by the agency and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 10-16-13;  
TAXES: Good Through 4-23-15 and 8-15-14 (new clearance in process);  
Hiring Policy Compliance Affidavit signed 10-16-13, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-16-13, indicating agency established 2002, no records to disclose.**

**Planning and Development Department - *continued***

2893829 100% Federal Funding – To Provide Public Service Activities – Contractor: Travelers Aid Society of Metropolitan Detroit, Location: 65 Cadillac, Suite 3000, Detroit, MI 48226 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: \$100,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-617900-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of August 22, 2014.**

**Funding provided from 2012-13 and 2013-14 Emergency Solutions Grant funding for nonprofit organizations to provide outreach, emergency shelter, homeless prevention, rapid rehousing, transitional housing and / or essential services for benefit of homeless individuals. Project Coordinator for the Agency is Holly Galan.**

**This proposed contract is to assist the Agency to provide services of Homeless Prevention to individuals and families; Services may include: Case Management, Security Deposit assistance, First month Rent assistance, Prevention of utility shut-off, Startup fees for utilities, Back payments of rent. Contract indicates that services to be provided to a minimum of 80 clients.**

**Budgeted costs for this contract includes: Personnel costs of \$57,762; Rent for \$5,730; Communication costs of \$944; Payroll Processing for \$258; Office supplies cost of \$2,304; Mileage for \$1,372; Direct Client services for assistance of \$31,630.**

**Contract checklist, dated May 5, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-19-14;  
TAXES: Good Through 4-10-15 and 12-30-14;  
Hiring Policy Compliance Affidavit signed 2-19-14, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-12-14, indicating agency established 1923, no records to disclose.**

**Planning and Development Department - *continued***

2893962 100% Federal Funding – To Provide Emergency Shelter Facility Rehabilitation Services – Contractor: Detroit Rescue Mission Ministries, Location: 150 Stimson St., Detroit, MI 48201 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: \$130,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-651159-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of August 22, 2014.**

**Funding provided from 2012-13 Emergency Solutions Grant funding for nonprofit organizations to provide outreach, emergency shelter, homeless prevention, rapid rehousing, transitional housing and / or essential services for benefit of homeless individuals. Project Coordinator for the Agency is Barbara Willis.**

**This proposed contract is to provide assistance to the Agency to complete the rehabilitation of the building at 12900 Chicago, which is used as an Emergency Shelter; This shelter is indicated to currently serve women who do not have children.**

**Rehabilitation work at this facility to include: Remove and replace flooring and subflooring, rotted floor joists; Convert ground floor unit to a 20 bed emergency shelter; install heaters; Refinish walls; Repair gutters and downspouts; Upgrade appliances to be energy efficient; Restore landscaping.**

**The total cost of the work is indicated to be \$260,000; This contract authorizes \$130,000 to be budgeted as follows: Construction costs of \$122,000; Professional Consultant costs of \$8,000.**

**Contract checklist, dated May 23, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-17-14;  
TAXES: Good Through 2-24-15 and 8-15-14 (new clearance in process);  
Hiring Policy Compliance Affidavit signed 2-17-14, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-17-14, indicating agency established 1909, no records to disclose.**

**Planning and Development Department - *continued***

2893965 100% Federal Funding – To Provide Emergency Shelter Rehabilitation – Contractor: Detroit Rescue Mission Ministries – Fairview Rehab. Location: 150 Stimson St., Detroit, MI 48201 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: \$190,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-651159-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of August 22, 2014.**

**Funding provided from 2012-13 Emergency Solutions Grant funding for nonprofit organizations to provide outreach, emergency shelter, homeless prevention, rapid rehousing, transitional housing and / or essential services for benefit of homeless individuals. Project Coordinator for the Agency is Barbara Willis.**

**This proposed contract is to provide assistance to the Agency to complete the rehabilitation of the building at 3840 Fairview, which is used as an Emergency Shelter; This shelter is indicated to currently serve women who do not have children.**

**Rehabilitation work at this facility to include: Re-tile ground floor surfaces; Replace defective ceiling tiles in basement; Remove peeling paint and repaint 2<sup>nd</sup> Floor bathroom; Replace showers and toilet stalls on ground floor; Install commercial grade kitchen; Install new showers and bathroom stalls on 3<sup>rd</sup> Floor; Install Laundry Facilities.**

**The total cost of the work is indicated to be \$380,000; This contract authorizes \$190,000 to be budgeted as follows: Construction costs of \$186,250; Professional Consultant costs of \$3,750.**

**Contract checklist, dated May 23, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-17-14;  
TAXES: Good Through 2-24-15 and 8-15-14 (new clearance in process);  
Hiring Policy Compliance Affidavit signed 2-17-14, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-17-14, indicating agency established 1909, no records to disclose.**

**Planning and Development Department - *continued***

2894759 100% Federal Funding – To Provide Homeless Public Services for the Residents of the City of Detroit – Contractor: Detroit Rescue Mission Ministries – Emergency Shelters, Location: 150 Stimson St., Detroit, MI 48201 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: \$250,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-651159-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of August 22, 2014.**

**Funding provided from 2013-14 Emergency Solutions Grant funding for nonprofit organizations to provide outreach, emergency shelter, homeless prevention, rapid rehousing, transitional housing and / or essential services for benefit of homeless individuals. Project Coordinator for the Agency is Barbara Willis.**

**This contract is to assist the Agency to provide services through their Genesis House III, which provides Emergency Shelter to homeless women only and their children. Services include shelter, meals, hygiene items, case management, access to clothing warehouse, transportation; and links to housing placement, mental health services, substance abuse treatment and aftercare services.**

**The shelter can accommodate 35 individuals; During the term of this agreement will provide assistance to 491 homeless women and children.**

**This contract also includes assistance for overnight or short term shelter services to transient, homeless men at 3535 Third Ave, which provides meals, access to medical clinic, transportation, bus tickets and case management.**

**The \$250,000 authorized through this contract includes \$150,00 from Emergency Shelter Grant and \$100,000 from Community Development Block Grant. The Contract funding is budgeted to include: Case Management Costs of \$47,582; Outpatient Health Services for \$1,625; Outreach/advertising for \$109; Professional services for \$801; Transportation costs of \$5,309; Food costs (including preparation) for \$28,148; Insurance costs of \$1,569; Maintenance costs (includes personnel) for \$17,733; Security costs for \$122,589; Supplies for \$7,367; Utilities (includes telephone) for \$17,168**

**Contract checklist, dated May 3, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-17-14;  
TAXES: Good Through 2-24-15 and 8-15-14 (new clearance in process);  
Hiring Policy Compliance Affidavit signed 2-17-14, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-17-14, indicating agency established 1909, no records to disclose.**

**Planning and Development Department - *continued***

2895142 100% Federal Funding – To Provide a Homeless Shelter for Residents of the City of Detroit – Contractor: The Salvation Army, Location: 16130 Northland Drive, Southfield, MI 48075 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: ~~\$100,000.00~~ **Should Read: \$297,003.68.**

**Costs budgeted to 2 accounts in the Discretionary Grant Fund:**

**\$47,003.68 to Acct. 2002-366145-0-651147-11815-0-A3120, Appropriation for Emergency Shelter Grant includes available funding of \$877,003 as of August 22, 2014; and**

**\$250,000 to Acct. 2002-361508-0-628500-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of August 22, 2014.**

**Funding provided from 2013-14 Emergency Solutions Grant funding for nonprofit organizations to provide outreach, emergency shelter, homeless prevention, rapid rehousing, transitional housing and / or essential services for benefit of homeless individuals. Project Coordinator for the Agency is William Goodwill.**

**This contract is for assistance to the Agency to operate their Denby Center, which is a homeless shelter that provides shelter for up to 90 days; 140 adults and children can reside at the Center at one time. Services to include: Case management to resolve needs and assist locating permanent housing; providing life skills, parenting classes, outpatient treatment, school readiness program and day care services.**

**The total cost for operation of the Center indicated to be \$970,000; this contract form \$297,003.68 is budgeted to include: Personnel costs of \$128,000; Client transportation costs of \$2,000; Food costs of \$70,000; Utilities costs of \$50,000; Bed bug Eradication at Shelter for \$47,003.68.**

**Contract checklist, dated May 16, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-13-14;**

**TAXES: Good Through 5-27-15 and 12-30-14;**

**Hiring Policy Compliance Affidavit signed 2-13-14, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-17-14, indicating no records to disclose.**

**Planning and Development Department - *continued***

2895673 100% Federal Funding – To Provide Emergency Shelter Facility Rehabilitation Services – Contractor: The Salvation Army, Location: 16130 Northland Drive, Southfield, MI 48075 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: ~~\$297,003.68~~ **Should Read: \$100,000**

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-651159-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of August 22, 2014.**

**Funding provided from 2013-14 Emergency Solutions Grant funding for nonprofit organizations to provide outreach, emergency shelter, homeless prevention, rapid rehousing, transitional housing and / or essential services for benefit of homeless individuals. Project Coordinator for the Agency is William Goodwill.**

**This contract is to provide assistance to the Agency to complete rehabilitation of the Denby Emergency Homeless Shelter.**

**Rehabilitation work to include: Excavate and provide drainage around building; Waterproof the foundation; Repair gutters and downspouts; Install new sump pump; Repair all rotted joists and subflooring; Heating, ventilating and air conditioning duct work; Re-paint surfaces; Install new carpet in lounge, office, bedroom and sick areas; Install vinyl floor tiles in multi-use areas, corridors, laundry, clinic and kitchen; Install ceramic tile on toilet room floors.**

**Total cost of Rehabilitation work indicated to be \$200,000; this contract for \$100,000 is budgeted to include: Construction costs of \$97,500; Other costs of \$2,500.**

**Contract checklist, dated May 16, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-13-14;**

**TAXES: Good Through 5-27-15 and 12-30-14;**

**Hiring Policy Compliance Affidavit signed 2-13-14, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-17-14, indicating no records to disclose.**

**Planning and Development Department - *continued***

2895714 100% Federal Funding – To Provide Detroit Veterans with Transitional Housing and Resource Center – Contractor: Michigan Veterans Foundation, Location: 2770 Park Blvd, Detroit, MI 48201 – Contract Period: October 1, 2013 through December 31, 2015 – Contract Amount: \$125,000.00

**Costs budgeted to Block Grant Fund, Acct. 2001-366085-787314-651147-11800-0-0, Appropriation for MI Veterans Foundation includes available funding of \$231,556 as of August 22, 2014.**

**Funding provided from the 2013-2014 Block Grant funding for neighborhood improvement projects proposed by citizens and neighborhood groups. Project Coordinator for the Agency is Tyrone Chatman.**

**This contract is to provide assistance to the Agency to support their assistance to homeless male and female veterans. The Veterans Center can accommodate 104 Veterans; Veterans may remain in the facility for up to 18 months. The Agency provides a wide variety of services through other human service agencies, non-profit organizations and government agencies to meet Medical, Psychological, Education and Employment needs.**

**The Veterans Foundation offers employment assistance and training opportunities to homeless veterans through the Homeless Veterans Reintegration Program, which is estimated to provide assessments of 588 veterans per year; out of which 250 are enrolled in the program; Resulting in 188 job placements, 213 placed in transitional housing.**

**The total cost per year is indicated to be \$1,998,978; This contract provides funding of \$125,000 which is entirely budgeted to Payroll costs for Case Managers.**

**Contract checklist, dated June 20, 2014, indicates this contract is essential to provide the services, offered by the agency, to the homeless and comply with the federal funding guidelines.**

**Covenant of Equal Opportunity Affidavit signed 2-5-14;  
TAXES: Good Through 4-9-15 and 12-30-14;  
Hiring Policy Compliance Affidavit signed 2-5-14, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-5-14, indicating agency established 1989, no records to disclose.**

**POLICE**

2894621 100% City Funding – To Purchase an Armor Protected Vehicle – Contractor: Lenco Industries, Inc., Location: 10 Betnr Industrial Drive, Pittsfield, MA 01201 – Contract Amount: \$458,783.00

**Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-370760-000167-644600-00648-0-A1083, Appropriation for Enhanced Drug Enforcement includes available funding of \$4,993,617 as of August 22, 2014.**

**This purchase was authorized as a SOLE SOURCE by the Purchasing Division.**

**The vehicle is built, according to specifications, and requires approximately 210 days following the receipt of the purchase order.**

**The armored vehicle to include: cameras, monitors, intercom system to the outside, scene lighting, steel work table, Front-mounted ram and hydraulic ram upgrade, 4-wheel drive. The cost of the vehicle is \$455,283 (indicated savings of \$19,321 from retail); Delivery cost of \$3,500.**

**The vehicle is indicated to be required for use of the Police Special Response Team.**

*A previous purchase of the Lenco Bearcat Armored Tactical vehicle was authorized by the City Council October 16, 2007 for a cost of \$246,228. The Purchasing File did not include information to indicate if this proposed purchase is for a 2<sup>nd</sup> Armored Vehicle for use of the Police, or if this purchase is to replace the current vehicle.*

**Contract checklist submitted, not dated.**

**Covenant of Equal Opportunity Affidavit signed 6-25-14;**

**TAXES: Good Through 8-20-15 and 12-30-14;**

**Hiring Policy Compliance Affidavit signed 6-25-14, Vendor indicates their Employment application *DOES NOT COMPLY*, because they fulfill contracts for federal, state and local government agencies and corporations, that require information regarding criminal records;**

**Slavery Era Records Disclosure Affidavit signed 6-25-14, indicating business established 1981, no records to disclose.**

## **PUBLIC WORKS**

2877508 100% State Funding – To Provide the Percentage MDOT will Pay the City from Federal Funds upon Approval of Certified Bids will Change from 95 Percent to 91 Percent of Eligible Project Costs. Also TED Projects 4 and 5 will be Eliminated and the Related Allocations Shifted to TED Project 3 – Contractor: Downtown Development Authority, Location: 500 Griswold, Suite 220, Detroit, MI 48226 – Contract Period: March 5, 2013 through June 30, 2017 – Contract Amount: \$2,539,200.00

**Funding is accounted for in Major Street Fund, Acct. 3301-193329-005517-632100-13598-0-A4570, Appropriation for Cobo Project includes available funding of \$3,229,183 as of August 22, 2014.**

**This contract was initially approved May 28, 2013, to provide for the Cobo Hall-Congress Streetscape Enhancement Project. The Project to include: Improvements to the Passenger drop-off area at Cobo Hall, improvements to Cobo Hall loading dock, Reconstruction of Congress Street and Civic Center Drive to widen turn lanes for Civic Center Drive, widen Civic Center Drive and Jefferson intersection and improvements to Congress Street intersections.**

**Total cost of the project was \$3,443,880, with 95% or \$2,586,500 paid from Federal Grants through the State Dept. of Transportation. The DDA to pay the matching funding.**

**In addition to the TED (Transportation Economic Development) Fund grant of \$2,586,500, this project also includes a TEA (Transportation Enhancement) grant of \$636,310 to provide for other enhancements to the streets: sidewalk replacement, decorative lighting, new street furniture, trash receptacles, signage, new LED and Street lighting and landscaping.**

**The contract, No.. 2873053, with the State Dept. of Transpt. was initially approved Feb. 2013 and recently amended July 29, 2014. The Amendment, for receipt of the grant funding indicated the change in State participation (with Federal Funds) from 95% to 91%.**

**This proposed contract amendment with the DDA restates the decrease in the percentage of Federal funding, through the State, to this project. \$47,300 of the TED grant has been used for work on Congress Street. This amendment provides that the remaining TED funds of \$2,539,200 will be transferred to DDA to administer Project 3, Civic Center Drive Reconstruction. Projects 1 and 2 concerned work on Congress Street was administered by MDOT. The DDA to provide matching funds totaling \$857,380 toward Projects 1, 2 and 3 (\$663,840 in matching funds for reconstruction of Civic Center Drive).**

**The DDA is also to provide matching funds (20%) of the total TEA Project costs, which also appears will be administered and managed by MDOT; Matching funds and other construction costs not eligible for federal funds estimated to total \$432,721.**

**The contract amendment also indicates that Projects 4 and 5 will be eliminated with funding to be reallocated to Project 3, Civic Center Drive Reconstruction. Project 4 was for reconstruction and widening turn lanes of Yzerman Drive; Project 5 was for reconstruction of Yzerman Drive and Jefferson.**

**Contract checklist, dated July 11, 2014, indicates the contract is essential for roadway improvements to increase driver and pedestrian safety.**

**Clearances and Affidavits are not required for contracts with other Government-related Agencies.**

**Public Works Department - *continued***

2895915 100% Other Funding – To Provide Partial Funding for Streetscaping Improvements Along a 2.8 Mile Stretch of Livernois Avenue Between the Lodge Freeway and Eight Mile Road Consisting of Boulevard Landscaping, Irrigation, Pedestrian Features Along with the Necessary Related Work – Contractor: Economic Development Corporation, Location: 500 Griswold, Suite 220, Detroit, MI 48226 – Contract Period: June 1, 2014 through June 30, 2017 – Contract Amount: \$0.00

This is a Revenue Contract

**Purchasing File indicates that Funding is accounted for in Major Street Fund, Acct. 3301-193363-0-521170-13849-0-0, Appropriation for Livernois Streetscape includes funding of \$1,481,988.**

**However, according to the contract, City matching funds of \$720,776.20 are to be provided from several General Obligation Bond Fund accounts as follows:**

**\$210,549 from Acct. 4510-360157-000304-651111-00945-0-A6000, Appropriation for Commercial-Industrial Sites indicated to include funding of \$1,086,407 (\$219,549 has been encumbered);**

**\$268,774.48 from Acct. 4510-360160-000294-651100-00948-0-A6000, Appropriation for Chrysler Mack Ave. indicated to have \$0 available; (\$268,774 has been encumbered);**

**\$62,230.78 from Acct. 4510-360162-000288-651111-00950-0-A6000, Appropriation for Jefferson Chalmers includes available funds of \$32,628 (\$62,230 has been encumbered);**

**\$15,570.18 from Acct. 4510-361377-000795-613100-00997-0-A6000, Appropriation for Neighborhood Development Corp. Projects includes \$0 funds available (\$15,570 encumbered); and**

**\$163,651.76 from Acct. 4510-364014-004016-651101-11188-0-A6000, Appropriation for Low/Moderate Income Housing includes available funds of \$887,899 (\$163,651.76 has been encumbered), this account is indicated to be a General Fund, rather than a Bond Fund account.**

**This contract is indicated to be for Streetscape improvements to a 2.8 mile length of Livernois Ave. between the Lodge Freeway and 8 Mile; to consist of boulevard landscaping, irrigation, and pedestrian features. The project has been designed by EDC; DPW to be responsible for the construction and implementation of this project.**

**The project has been approved to receive Federal Transportation grant funding up to \$976,222 or 65% of the total approved construction costs, whichever is less.**

**The City will also use General Obligation Bond funds, for \$720,776.20, to cover remaining costs of construction and completion of the project.**

**EDC will provide an additional \$400,000 in grant funds from community groups or foundations toward the costs of the project.**

**Contract checklist, dated July 14, 2014, indicates the contract is essential for roadway improvements to increase driver and pedestrian safety.**

**Clearances and Affidavits are not required for contracts with other Government-related Agencies.**

**Public Works Department - *continued***

2895916 100% Other Funding – To Provide Funding for Portions of the Project Costs for Construction of Traffic-Calming Medians, Landscaping, Installation of Bike Lanes and Sidewalk Ramps Along with Necessary Related Work on East Jefferson Avenue from Lakewood Street to Alter Road – Contractor: Jefferson East, Inc., Location: 14628 East Jefferson, Detroit, MI 48215 – Contract Period: June 1, 2014 through June 30, 2017 – Contract Amount: \$0.00

This is a Revenue Contract

**Funding is accounted for in Major Street Fund, Acct. 3301-193362-0-521170-13848-0-A4570, Appropriation for Jefferson Ave. Streetscape includes available funding of \$439,515 as of August 22, 2014.**

**This proposed contract with Jefferson East, Inc. is for the completion of the Project to construct: Medians, bike lanes, sidewalk ramps, and landscaping on East Jefferson, from Lakewood Street to Alter Road. Public Works will be responsible for the construction and implementation of the project.**

**The total Estimated construction cost for the Project is \$385,291; Federal Funding to be provided is the lesser of \$316,518 or 80% of the eligible Federal cost (est. at \$308,233).**

**Jefferson East, Inc to provide the matching funds totaling \$131,282 to construction, and Engineering and Inspection costs.**

**Contract checklist, dated July 14, 2014, indicates the contract is essential for roadway improvements to increase driver, biker and pedestrian safety.**

**Clearances and Affidavits are not required for contracts with other Government-related Agencies.**

**Public Works Department - continued**

2896329 100% Federal Funding – To Provide Traffic Management Center Work; Including General Operation, Communication, Equipment and System Management – Contractor: Michigan Department of Transportation, Location: P. O. Box 30050, Lansing, MI 48909 – Contract Period: October 1, 2014 through July 31, 2017 – Contract Amount: \$750,400.00

This is a Revenue contract

***Funding is for 1 year, Oct. 1, 2014 through September 30, 2015; the longer term of the contract is to allow MDOT the time to audit the books within the contract term.***

**Funding is accounted for in Major Street Fund, Acct. 3301-193821-0-432360-06424-0-0, Appropriation for Operations includes available funding of \$62, 132,755 as of August 22, 2014.**

**This proposed contract is for the receipt, through the State Dept. of Transportation, Federal Congestion Mitigation and Air Quality Funds toward the Traffic Operations Center, to include general operation, communications, equipment management, and system management work.**

**The total cost for operation of the Center for 1 YEAR is indicated to be \$938,000; Federal participation in the funding is limited to 80%, for \$750,400. The remaining cost of \$187,600 to be paid by the City.**

**Contract checklist, dated July 14, 2014, indicates the contract is essential in order to receive funding for operation of the Traffic Management Center.**

**Clearances and Affidavits are not required for contracts with other Government-related Agencies.**

***The previous contract, No. 2883357, submitted to receive Federal Funding for Operation of the Traffic Operations Center, was approved in October 2013, to receive federal funding of \$613,875 (total Center cost estimated to be \$750,000). The term of the previous contract was from August 1, 2013 through July 31, 2017.***

***Contract 2845524, approved in July 2011, with Mich. Dept. of Transportation, to receive \$750,000 in Federal Funds (no City match required), for the term from June 2011 through June 2015;***

***Contract 2831689, approved in January 2011, with Mich. Dept. of Transportation, to received \$480,000 in Federal funding for operation and maintenance of the Traffic Operation Center, for the period from Oct. 2010 through June 2015.***

***Also approved, was Contract 2818640 with Motor City Electric Technologies, to provide staffing for the Traffic Management Center and maintenance of the Intelligent Transportation Systems, which was increased by \$750,000 (for a total of \$2,749,998) for the period from July 16, 2013 through September 30, 2014, and approved in Sept. 2013.***

**Public Works Department - *continued***

2896338 100% State Funding – To Provide Funding Through the Priority Road Investment Program (PRIP) Project for the Completion of Improvements to Mt. Elliott Street from Seven Mile to Eight Mile Road Including Resurfacing – Contractor: Michigan Department of Transportation, Location: P. O. Box 30050, Lansing, MI 48909 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount: \$750,000.00

This is a Revenue contract

**Funding is accounted for in Major Street Fund, Acct. 3301-193367-0-432350-13907-0-0, Appropriation name indicated to be Not Available, but includes available funding of \$750,000 as of August 22, 2014.**

**This contract is for the receipt of grant funds from the Priority Roads Investment Program through the Mich. Dept. of Transportation, which is responsible for administering the funding.**

**These funds are for the completion of improvements to Mt. Elliot Street from 7 Mile Road to 8 Mile Road; Improvements to include Re-surfacing the street.**

**Funding indicated may cover 100% of the costs of the project, not to exceed \$750,000. The City is responsible for all costs that exceed the \$750,000 total.**

**Contract checklist, dated August 4, 2014, indicates the contract is essential to receive the funding provided for roadway improvements.**

**Clearances and Affidavits are not required for contracts with other Government-related Agencies.**

**Public Works Department - *continued***

2896340 100% State Funding – To Provide Funding Through the Priority Road Investment Program (PRIP) Project for the Completion of Improvements to Schoolcraft Avenue from Grand River Avenue to Wyoming Avenue Including Resurfacing – Contractor: Michigan Department of Transportation, Location: P. O. Box 30050, Lansing, MI 48909 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount: \$950,000.00

This is a Revenue contract

**Funding is accounted for in Major Street Fund, Acct. 3301-193368-0-432350-13908-0-0, Appropriation name indicated to be Not Available, but includes available funding of \$950,000 as of August 22, 2014.**

**This contract is for the receipt of grant funds from the Priority Roads Investment Program through the Mich. Dept. of Transportation, which is responsible for administering the funding.**

**These funds are for the completion of improvements to Schoolcraft Avenue from Grand River Avenue to Wyoming Avenue; Improvements to include Re-surfacing the street.**

**Funding indicated may cover 100% of the costs of the project, not to exceed \$950,000. The City is responsible for all costs that exceed the \$750,000 total.**

**Contract checklist, dated August 4, 2014, indicates the contract is essential to receive the funding provided for roadway improvements.**

**Clearances and Affidavits are not required for contracts with other Government-related Agencies.**